Case 07-07642 Doc 44 Filed 10/25/10 Entered 10/25/10 18:02:46 Desc Main Document Page 1 of 3

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	JERRY JOHNSON FLORA JOHNSON	00 00 00 00 00 00 00 00 00 00 00 00 00	Case No.: 07-07642
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2007.
- 2) This case was confirmed on 06/13/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 07/07/2010.
 - 6) Number of months from filing to the last payment: 38
 - 7) Number of months case was pending: 42
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 6,208.00
 - 10) Amount of unsecured claims discharged without payment \$ 33,247.77
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 07-07642 Doc 44 Filed 10/25/10 Entered 10/25/10 18:02:46 Desc Main Document Page 2 of 3

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Receipts:		
Total paid by or on behalf of the debtor	<u>\$ 10,783.00</u>	
Less amount refunded to debtor	\$ 562.01	
NET RECEIPTS	\$ 10 , 220.99	
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Expenses of Administration:

Attorney's Fees Paid through the Plan
Court Costs
Trustee Expenses and Compensation
Other

\$ 2,484.00
\$.00
\$ 704.56
\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 3,188.56

Attorney fees paid and disclosed by debtor \$\frac{\$\\$16.00}{}\$

Scheduled Creditors:							
Creditor <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
CHRYSLER FINANCIAL S	SECURED	15,425.00	19,910.86	.00	.00	.00	
CHRYSLER FINANCIAL S	UNSECURED	5,060.00	.00	.00	.00	.00	
GEMB/FUNANCING	SECURED	2,500.00	.00	175.20	175.20	.00	
ECAST SETTLEMENT COR	UNSECURED	1,720.00	4,227.95	4,097.75	409.78	.00	
IL STATE DISBURSEMEN	PRIORITY	3,386.00	NA	NA	.00	.00	
IL STATE DISBURSEMEN	PRIORITY	.00	3,820.03	3,820.03	3,820.03	.00	
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	1,877.00	2,015.49	2,015.49	201.55	.00	
CAPITAL ONE	UNSECURED	889.00	886.61	886.61	88.66	.00	
CLERK OF THE CIRCUIT	UNSECURED	165.00	NA	NA	.00	.00	
FIRST MIDWEST BANK	UNSECURED	6,000.00	4,716.69	4,716.69	471.67	.00	
HARRIS	UNSECURED	623.00	NA	NA	.00	.00	
NCO FIN/55	UNSECURED	5,125.00	NA	NA	.00	.00	
ECMC	UNSECURED	5,784.00	6,094.04	6,094.04	609.40	.00	
INTERNAL REVENUE SER	UNSECURED	8,700.94	8,966.16	8,966.16	896.62	.00	
JOYCE CANNON	OTHER	NA	NA	NA	.00	.00	
NATIONAL STUDENT LOA	UNSECURED	NA	6,094.04	NA	.00	.00	
IL STATE DISBURSEMEN	UNSECURED	NA	3,540.49	3,540.49	354.05	.00	
IL STATE DISBURSEMEN	UNSECURED	NA	54.74	54.74	5.47	.00	
LINDA JONES	OTHER	NA	NA	NA	.00	.00	

Summary of Disbursements to Creditors:	========	========	· -====== ·
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	175.20	175.20	.00
All Other Secured	00	.00	.00
TOTAL SECURED:	175.20	175.20	.00
Priority Unsecured Payments:			1
Domestic Support Arrearage	3,820.03	3,820.03	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	3,820.03	3,820.03	.00
GENERAL UNSECURED PAYMENTS:	30,371.97	3,037.20	.00

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	3,188.56 7,032.43		
TOTAL DISBURSEMENTS:			\$ 10,220.99	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/25/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.